

Saul Gonzales Place 2
FY 2017 Expenses

\$ 29,400.00 **FY 17 Budget**

Date	Description	Amount	Spent to date
01/06/17	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$1,950.00
02/03/17	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$3,900.00
02/13/17	NATIONAL LEAGUE OF CITIES REG.	\$100.00	\$4,000.00
03/03/17	COUNCIL PAYROLL-STIPEND	\$1,950.00	\$5,950.00
03/30/17	PHONE REIMB. FEB. AND MARCH	\$101.66	\$6,051.66

\$ 23,348.34 Budget Remaining

\$1,950.00	Monthly Stipend
6	Months Remaining
\$11,700.00	Future Stipend
	Budget Remaining
\$ 11,648.34	after future stipend